

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE 1 OF 3	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008		3. SPIIN 000202	4. EFFECTIVE DATE <b>08 DEC 1997</b>	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING	
7. ISSUED BY ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208  BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY (If other than Block 7) DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD. WEST TOWSON, MD 21204-5299			
9. CONTRACTOR CODE 4M057 FACILITY CODE 3X522  NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500  SUBCONTRACTOR: H J FORD ASSOCIATES INC. 1111 JEFFERSON HWY, SUITE 808 ARLINGTON, VA 22202-3235			10. SECURITY CLASSIFICATION U  11. DISCOUNT FOR PROMPT PAYMENT NET D A Y S 1st N % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E"			
12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS						
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>SPECIAL CONTRACT REQUIREMENT H-013(d)</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT SIGNATURE <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) TRANSFER TRANSFER C \$28,324.48						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE C. CONTRACT D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254 OF AWARD (1) TYPE (2) KIND						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: PROVIDE ADDITIONAL ACQUISITION LOGISTIC SUPPORT CHANGE IN CONTRACT PRICE: \$28,324.48 CHANGE IN OBLIGATION: \$28,324.48  TOTAL PRICE OBLIGATION: \$1,305,510.21						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Frank J. Grosso</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) FRANK J GROSSO		21. DATE SIGNED 5 Dec 97	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON Contracting Officer		24. DATE SIGNED 05 DEC 1997	

AFMC FORM 702, JUL 92 (EF-3) (PerForm Pro)

VP, DAYTON CENTER  
H J FORD

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirement H-013(d) entitled "Orders", ASC/YCL letter dated 12 Nov 1997, HJ Ford proposal dated 25 November 1997, and this modification, order 000202, the contractor shall provide additional acquisition logistic support as specified below at a ceiling amount of \$28,324.48 for a Task Order total ceiling amount of \$1,305,510.21.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001AB	SubCLIN Change    sec class: U		\$ 935,282.24 \$ 28,324.48+

noun: ACQUISITION LOGISTICS SUPPORT  
acrn: AA    nsn: N  
site codes    pqa: D    acp: D    fob: D  
pr/mipr data: GYCF0977200085  
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. The price for this additional effort is \$ 28,324.48 an estimated 864 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(HJ Ford)	ESTIMATED HOURS
Senior Logistician(on-site)	864
 TOTAL DIRECT LABOR	 864

0002AB	SubCLIN Change	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A  
acrn: AA    nsn: N  
site codes    pqa: D    acp: D    fob: D  
pr/mipr data: GYCF0977200085  
type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 11 February 1997, attached as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

## 3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001AB	SubCLIN Del Sch acrn: AA ship to: U	1	98FEB06

descriptive data:

The period of performance shall be from 01 Dec 1997 and extend to 06 February 1998.

0002AB	SubCLIN Del Sch acrn: AA ship to: U	1	ASREQ
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descriptive data:

Period of performance shall be concurrent with SubCLIN 0001AB.

## 4. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AA	ACCOUNT CHANGE UNCLASSIFIED	5773010 117 3620 10C17A 010850 00000 000000 503000	F03000 \$28,324.48
	pr/mipr data	GYCF0977200085	

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10C17A 010850 000000 000000 503000 F03000

## 5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for SubCLIN's 0001AA, 0001AB, 0002AA and 0002AB, 0003AA and 0003AB is \$1,136,996.42. of which \$1,136,996.42 is available and obligated. The amount currently funded will support the effort until 06 Feb 1998.

7. This Supplemental Agreement is a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.